

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089229  
Vendor Name: Village of Carol Stream  
Invoice Number: 01361038  
Invoice Date: 06/30/18  
PO Number:  
Check Number: 0237802  
Check Amount: \$ 86.18  
Check Date: 08/13/2018  
Department ID: 00717  
Reviewer Name: None  
Voucher Number: V0520876  
Redaction Type: None  
Document Type: AP Invoice

Document Below

VILLAGE OF CAROL STREAM  
\*\*\* MESSAGE CENTER \*\*\*



950100

2018 Water Quality Report To view information about the source and quality of your drinking water, go to <https://carolstre.am/2018CCR> To request a printed copy of the 2018 Water Quality Report, call the Public Works Department at (630) 871-6260

Celebrate Independence Day with the Carol Stream Parade on July 4th at 10AM on Lies Rd. starting at County Farm Rd. For more info go to [carolstream.org](http://carolstream.org) Food Trucks begin at Town Center at 6PM & Prairie Station's concert at 7PM. Fireworks will begin at 9:20 PM. A FREE shuttle service will be offered between 7 PM-10:30 PM from lots in the industrial sector on Lies Rd.

**APPROVED**  
**07/17/18 - CHRISTOPHER WOSACHLO**  
Summer Concerts Continue July 20th with the 10th Annual "The Troops" & Piano Man on July 26th. Concession services begin at 6 PM and music starts at 7 PM. For details visit our Facebook events

Fireworks are illegal in Illinois and illegal discharge may result in up to \$1,000 in fines.  
Please be courteous to your neighbors and celebrate the 4th of July respectfully.

VILLAGE OF CAROL STREAM



BILL DATE: 06/30/2018

NAME: COLLEGE OF DUPAGE

SERVICE ADDRESS: 500 KUHN RD

BILL NUMBER: 01361038

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

METER INFORMATION

PRESENT  
READING  
26727  
06/05/2018

TYPE OF READ  
ACTUAL READ

PREVIOUS  
READING  
26007  
05/02/2018

USAGE  
GALLONS  
7200

PREVIOUS AMOUNT ..... \$86.32  
PAYMENT RECEIVED ..... \$0.00  
PENALTY/ADJUSTMENT ..... \$8.63  
BALANCE FORWARD ..... DUE BY 5:00 ON 07/05/2018  
CURRENT WATER SERVICE ..... \$55.80  
CURRENT SEWER SERVICE ..... \$30.38

\$94.95

CURRENT AMOUNT DUE IF PAID BY 07/20/2018  
CURRENT AMOUNT DUE IF PAID AFTER 07/20/2018  
TOTAL AMOUNT DUE

\$86.18  
\$94.80  
\$181.13

RETURN BOTTOM PORTION WITH YOUR CHECK MADE PAYABLE TO VILLAGE OF CAROL STREAM.  
RETAIN THIS PORTION FOR YOUR RECORDS.

DETACH HERE

PLEASE DO NOT FOLD

DETACH HERE



Village of Carol Stream

500 N. GARY AVENUE • CAROL STREAM, ILLINOIS 60188-1899

(630) 871-6222 e-"stream" www.carolstream.org

4TH OF JULY FIREWORKS DONATION

\$



BILL NUMBER: 01361038

ACCOUNT NUMBER: 15598

CUSTOMER NUMBER: 105846

PAST DUE BALANCE  
DUE BY 5:00 PM ON 07/05/2018  
CURRENT AMOUNT  
DUE BY 07/20/2018  
TOTAL AMOUNT DUE

\$94.95  
\$86.18  
\$181.13

AMOUNT PAID

10358 1 AB 0.408  
COLLEGE OF DUPAGE  
ATTN ACCOUNTS PAYABLE  
425 FAWELL BLVD  
GLEN ELLYN, IL 60137-6708

22 1 (0010358)  
26-103-03



00006042019801361038100000181131

PLEASE DO NOT FOLD

Payments must be received by the 20<sup>th</sup> of the month to avoid a 10% penalty charge. Failure to receive bill does not excuse penalty charge.

**SHUT-OFF PROCEDURE:** If payment is not received by 5:00 p.m. thirty five days after the billing date, a shut-off notice will be sent, at which time a \$15.00 administrative fee will be added to your account, notifying the user his/her water service will be terminated within ten calendar days. Failure to submit payment by 5:00 p.m. on the forty-fourth day will result in an administrative shut-off fee of \$50.00 being charged along with the termination of water service. If your water has been shut off and payment is received by the Village after 3:00 p.m., the water will remain off until the following day unless, for an additional fee of \$50.00, you choose to have Public Works dispatched to turn it back on.

**TIME LINE FOR UTILITY BILLING PROCESS:**

Day 1	Day 20	Day 21	Day 30	Day 36	Day 45
Billed is mailed	Current amount due	Penalty applied	Reminder notice mailed as part of new bill	Shut-off notice mailed	Termination of service

**NSF CHECKS:** A \$25.00 service charge is applied per check or ACH transaction that is returned and not honored by our bank. Each account is then subject to immediate shut-off procedure.

**WATER SERVICE AND BILLING INQUIRES**

Questions about your usage or bill amount or to request a final water reading

Call the Finance Department Monday thru Friday 8:00 a.m. – 5:00 p.m. (630) 871-6222

Questions about water quality or service

Call Public Works Water Division Monday thru Friday 7:00 a.m. – 3:30 p.m. (630) 871-6260

E “STREAM” Services.....[www.carolstream.org](http://www.carolstream.org)  
Pay your bill online

General Village Questions

Call Village Hall.....(630) 665-7050

**Please Note:** The Municipal Center at 500 N. Gary Avenue will be closed for renovations on or about May 1, 2017. Village Offices will be temporarily moved to 505 E. North Ave. Please reference [www.carolstream.org](http://www.carolstream.org) for periodic updates.

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**PLEASE USE THE ENVELOPE PROVIDED AND INCLUDE THE REMITTANCE PORTION OF THE BILL WITH YOUR CHECK FOR FAST AND ACCURATE CREDIT TO YOUR ACCOUNT**

**TO PAY BY MAIL:**

Please use the enclosed envelope or direct your payment along with your remittance stub to our water billing lock box address:

Village of Carol Stream  
P.O. Box 7757  
Carol Stream, IL 60197-7757

**In Person Payments during Municipal Center Renovation:**

Village of Carol Stream  
505 E. North Avenue  
Carol Stream, IL 60188

**IF YOU BANK ONLINE:**

Remit to:  
Village of Carol Stream  
500 N. Gary Ave  
Carol Stream, IL 60188

A 24-hour depository box has been relocated in the parking lot of the Ross Ferraro Town Center (just west of the arch). Police Records window is available 24/7 at the temporary facility.